

# UDOT Construction Contractor Payments

Month Ending, Feb 28, 2007

Prime Contractor	Project Number & Project Name		Pay Est. #	Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
A & W HIGHWAY CONTRACTORS JV SEG AMES CONSTRUCTION, INC. BUILD INCORPORATED	SP-0067(11)0	Legacy Parkway Segment 1	3	\$5,314,917.55	\$265,745.88	\$5,049,171.67	02/21/2007
	*NH-0189(12)14	SR-189, PROVO CYN; WILDWOOD TO	26	\$14,106.95	\$705.35	\$13,401.60	02/01/2007
	NH-BRF-0006(60)256	US-6 AT SUNNYSIDE JCT.	12	\$2,872.00	(\$96,969.53)	\$2,872.00	02/27/2007
BURDICK PAVING CACHE VALLEY ELECTRIC COMPANY	SP-0154(18)0	BANGETER HIGHWAY 11800 SOUTH T	1	\$321,944.36	\$16,097.22	\$305,847.14	02/12/2007
	STP-1544(1)5	ARCADIA ROAD	8	\$68,749.59	\$3,437.48	\$65,312.11	02/14/2007
	SP-0121(7)0	SR-121 Roosevelt City at 200 North	3	\$32,326.06	\$1,616.30	\$30,709.76	02/07/2007
CERTIFIED COATINGS OF CALIFORNIA, INC. DRY CREEK STRUCTURES LLC FREHNER CONSTRUCTION CO., INC. GENEVA ROCK PRODUCTS, INC.	ITS-9999(382)	Cache Valley Area	1	\$109,927.43	\$5,496.37	\$104,431.06	02/01/2007
	SP-9999(818)	2 Traffic Signals in Cache County US-91	5	\$7,481.02	(\$12,636.42)	\$7,481.02	02/27/2007
	BHF-0191(43)241	US-191; CART CREEK ARCH, FLAMINGO	6	\$400.00		\$400.00	02/12/2007
GERBER CONSTRUCTION, INC.	BHF-0218(1)6	SR-218, Near Newton Bridge # F-8	5	\$22,886.52	(\$22,882.48)	\$22,886.52	02/12/2007
	SP-0089(50)409	LOGAN CANYON; SUMMIT TO GARDE	32	\$49,168.71	(\$251,439.56)	\$49,168.71	02/27/2007
	*STP-0071(9)7	700 EAST; CARNATION TO 9400 SOUT	14	\$367,762.00	\$18,388.10	\$349,373.90	02/07/2007
HALES CONSTRUCTION CO., INC. DBA F GRANITE CONSTRUCTION COMPANY	SP-0068(24)43	REDWOOD ROAD; 12600 SOUTH TO 1	6	\$236,164.09	\$11,808.20	\$224,355.89	02/01/2007
	BHF-0006(24)288	BRIDGE; SR-6 OVER UPRR	5	\$177,157.04	\$8,857.85	\$168,299.19	02/06/2007
	BHF-0128(7)7	SR-128; Structure E-1007 8.8 Mi N. of M	3	\$93,542.00	\$0.00	\$93,542.00	02/07/2007
HALES SAND & GRAVEL, INC. HIDDEN PEAK ELECTRIC CO., INC.	STP-0089(120)461	SR-89; Logan Canyon Guardrail	5	\$8,663.07	(\$28,571.95)	\$8,663.07	02/27/2007
	IBHF-15-6(152)266	I-15; Center Street Interchange	7	\$19,065.03	(\$36,178.67)	\$19,065.03	02/21/2007
	STP-3328(1)0	300 WEST; RIVERDALE ROAD TO 440	11	\$39,335.68	\$1,966.78	\$37,368.90	02/12/2007
HIKIAU, INC. INTERMOUNTAIN SLURRY SEAL, INC.	STP-3328(1)0	300 WEST; RIVERDALE ROAD TO 440	12	\$1,400.00	(\$102,491.94)	\$1,400.00	02/26/2007
	STP-LC41(9)	400 NORTH; 400 & 500 WEST, SALINA	2	\$312,797.79	\$15,639.89	\$297,157.90	02/21/2007
	CM-R299(15)	SR-154 FIBER BACKBONE: I-15 TO RE	1	\$161,295.00	\$8,064.75	\$153,230.25	02/26/2007
INTERSTATE ROCK PRODUCTS, INC. LEGRAAND JOHNSON CONSTRUCTION CO	SP-15-6(55)241	Alpine Interchange to University Parkway	9	\$128,802.12	\$6,440.11	\$122,362.01	02/05/2007
	SP-15-6(55)241	Alpine Interchange to University Parkway	10	\$75,475.52	\$3,773.78	\$71,701.74	02/26/2007
	SP-R199(11)	Traffic Signal at SR-273 & 550 South, Ka	5	\$0.00	(\$6,210.40)	\$0.00	02/27/2007
	STP-0071(18)22	SR-71; 4800 South to 900 East	5	\$69,168.28	\$3,458.41	\$65,709.87	02/27/2007
	STP-0071(18)22	SR-71; 4800 South to 900 East	4	\$77,658.19	\$3,882.91	\$73,775.28	02/26/2007
	STP-R399(5)	SPANISH FORK AREA COMMUNICATI	3	\$148,709.40	\$7,435.47	\$141,273.93	02/01/2007
	STP-R399(5)	SPANISH FORK AREA COMMUNICATI	4	\$41,550.98	\$2,077.55	\$39,473.43	02/26/2007
	STP-R199(5)	Various Locations in Region 1	3	\$37,345.00	\$1,867.25	\$35,477.75	02/02/2007
	NHS-9999(848)	REGION THREE CHIP SEAL VARIOUS	7	\$0.00	(\$52,358.04)	\$0.00	02/21/2007
	SP-9999(850)	Various Locations Region 3 Area	6	\$51,698.80		\$51,698.80	02/14/2007
	STP-3191(1)0	Middleton Dr; 425 W to Green Spr. Dr, W	6	\$0.00	(\$9,404.75)	\$0.00	02/15/2007
	STP-0128(9)3	NEGRO BILL CANYON	7	\$11,617.35	\$580.87	\$11,036.48	02/14/2007

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MULTIPLE CONCRETE ENTERPRISES, INC. NIELSON CONSTRUCTION	SP-9999(841)	US-40 RP 4-6	3	\$44,952.40	\$2,247.62	\$42,704.78	02/02/2007
	STP-0010(34)34	SR-10; RP 34.2 to RP 37.6 South of Cas	5	\$19,605.32	\$980.27	\$18,625.05	02/26/2007
	STP-1612(2)0	Southmoore Cutoff Phase Two	8	\$10,523.30	\$526.17	\$9,997.13	02/01/2007
RALPH L WADSWORTH CONSTR CO INC	*BRF-0089(77)462	THREE BRIDGES, US-89 LOGAN CANY	15	\$68,670.21	(\$311,478.44)	\$68,670.21	02/12/2007
	SP-0201(5)13	2100 SOUTH; BANGERTER HWY TO J	37	\$51,935.56	\$0.00	\$51,935.56	02/07/2007
	STP-BRO-0201(5)17	2100 SOUTH; 900 WEST TO REDWOO	22	\$177,811.00	\$0.00	\$177,811.00	02/12/2007
RC HUNT ELECTRIC, INC.	CM-9999(814)	ATMS Expansion in Weber/Davis Counti	4	\$30,220.98	\$1,511.05	\$28,709.93	02/20/2007
LAKE CITY COMMUTER RAIL CONSTRUCT	HPP-TI-1512(1)	200 North Street, Kaysville City- SAFETE	4	\$892,737.87	\$44,636.89	\$848,100.98	02/07/2007
KYVIEW EXCAVATION AND GRADING, INC	HPP-0089(45)341	US-89 & 200 NORTH, KAYSVILLE INTE	12	\$38,881.54		\$38,881.54	02/26/2007
ORENSEN, CRAIG F. CONSTRUCTION, INC	CM-LC49(86)	PROVO AREA OPTIC AND WAN	9	\$12,974.83	(\$52,240.20)	\$12,974.83	02/12/2007
	CM-LC49(86)	PROVO AREA OPTIC AND WAN	8	\$55,599.63	\$2,779.98	\$52,819.65	02/06/2007
KER & PARSON COS DBA JACK B. PARSON	*NH-STP-0089(73)356	SR-89; WALL AVE TO 2700 NORTH, OC	16	\$7,296.01	\$0.00	\$7,296.01	02/01/2007
	*STP-0013(15)0	SR-13; BRIGHAM CITY MAIN STREET	10	\$18,392.87		\$18,392.87	02/26/2007
	ISTP-9999(834)	I-15; NORTH KAYSVILLE TO 4400 SOU	6	\$34,104.50	\$1,705.23	\$32,399.27	02/21/2007
	SP-0091(9)32	SR-91; SMITHFIELD TO IDAHO LINE &	25	\$87,656.80	(\$219,349.85)	\$87,656.80	02/15/2007
	SP-0108(9)1	SR-108; FROM GREGORY ST. TO MAIN	2	\$10,110.00	\$505.50	\$9,604.50	02/05/2007
	STP-0101(4)3	SR-101; Intersection With 900 West Hyr	4	\$2,020.53	(\$13,955.79)	\$2,020.53	02/12/2007
	IM-80-4(96)129	Stillman Bridge to East of Lambs	10	\$338,497.49	\$0.00	\$338,497.49	02/22/2007
KER & PARSON COS DBA STAKER PAVIN	SP-15-7(245)311	I-15; Beck Street NB On-Ramp	5	\$22,263.16	\$1,113.16	\$21,150.00	02/21/2007
	IM-15-1(63)0	Arizona State Line to Bluff Street MP 0-6	2	\$615,759.17	\$30,787.96	\$584,971.21	02/22/2007
ER & PARSON COS DBA WESTERN ROCK	STP-R499(6)	SR-18; and SR-219; MP 40-51 and 0-2	4	\$1,220.00	\$0.00	\$1,220.00	02/02/2007
	STP-HPP-3184(2)0	Santa Clara Drive; Streetscape improven	5	\$424,254.17	\$21,212.71	\$403,041.46	02/20/2007
SUNROC CORPORATION W. W. CLYDE & CO	*NH-0491(1)0	US-491; MONTICELLO TO COLORADO	11	\$52,853.85		\$52,853.85	02/14/2007
	NH-0191(25)124	US-191; MOAB MAIN STREET	13	\$13,838.77	\$0.00	\$13,838.77	02/08/2007
WADSWORTH BROS CONST. CO. INC.	SP-0006(27)231	HELPER INTERCHANGE	7	\$761,121.35	\$38,056.07	\$723,065.28	02/06/2007
	BHF-9999(322)	BRIDGE REHAB: REGION 4, 2 LOCATI	6	\$14,850.00		\$14,850.00	02/21/2007
	BRF-0160(5)1	BEAVER RIVER BRIDGE @ MP 1.31 O	4	\$62,021.81	\$3,101.09	\$58,920.72	02/20/2007
	STP-LC35(124)	JORDAN RIVER PARKWAY AT 3900 S	5	\$133,602.51	\$6,680.13	\$126,922.38	02/01/2007
WEBER COUNTY CONSTRUCTORS	SP-15-8(34)342	I-15; NEW OGDEN WEBER EXPANSIO	13	\$5,228,122.00	\$261,406.10	\$4,966,715.90	02/27/2007
	SP-15-8(34)342	I-15; NEW OGDEN WEBER EXPANSIO	12	\$8,129,420.64	\$406,471.03	\$7,722,949.61	02/01/2007
WESTERN QUALITY CONCRETE, INC.	STP-0034(4)0	SR-34; ST GEORGE BOULEVARD	32	\$308,511.29		\$308,511.29	02/14/2007
	STP-LC35(142)	Emigration Canyon, Salt Lake CITY Bike	11	\$65,418.82	\$3,270.94	\$62,147.88	02/12/2007
	STP-LC49(68)	PLEASANT GROVE BLVD. TRAIL; I-15	2	\$82,912.80	\$4,145.64	\$78,767.16	02/26/2007

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WESTERN QUALITY CONCRETE, INC.	STP-TI-0089(82)313	STATE STREET; 10600 SOUTH TO 900	6	\$513,296.19	\$25,664.81	\$487,631.38	02/21/2007
	STP-TI-0089(82)313	STATE STREET; 10600 SOUTH TO 900	5	\$1,100,548.66	\$55,027.43	\$1,045,521.23	02/06/2007
<b>Totals</b>				\$27,435,993.56	\$83,002.28	\$26,136,823.26	